

# **EXHIBIT B**



Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-fifth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately eight hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	3.00	\$1,950.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	2.80	\$1,442.00
Andrew J. Muha	Partner	2001	Litigation	\$435.00	1.00	\$435.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	51.30	\$14,364.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$245.00	5.00	\$1,225.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	2.30	\$425.50

**Total Fees: \$19,841.50**

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	54.10	\$15,806.00
Fee Applications	8.10	\$2,048.50
Claim Analysis Objection Resolution & Estimation	3.20	\$1,987.00
<b>Total</b>	<b>65.40</b>	<b>\$19,841.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	\$148.50	\$0.00
PACER	\$2.80	--
Westlaw	\$142.92	--
Postage Expense	\$5.08	--
Courier Service – Outside	\$5.00	--
<b>SUBTOTAL</b>	<b>\$304.30</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$304.30</b>	<b>\$0.00</b>

Dated: December 30, 2011  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212082  
Invoice Date 12/16/11  
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	15,806.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,806.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2212082  
 Invoice Date 12/16/11  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name		Hours
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11/01/11	Espinosa	Continue to review documents produced by Plaintiff and identify exhibits for Plaintiff's deposition (1.5); emails to Plaintiff's counsel re the status of the document production and Plaintiff's failure to produce key records (0.4).	1.90
11/02/11	Espinosa	Email Plaintiff's counsel to confirm the electronic production of additional responsive documents (0.1); email A. Enriquez with questions relating to preparation for Plaintiff's deposition (0.2); continue to review documents produced by Plaintiff (5.2).	5.50
11/03/11	Espinosa	Organize and review for inclusion as exhibits at Plaintiff's deposition.	2.90
11/04/11	Espinosa	Call with A. Enriquez to discuss various questions on policies and Plaintiff's employment history.	.50
11/07/11	Espinosa	Continue to prepare for Plaintiff's deposition and incorporate additional questions into the deposition outline from the documents produced by Plaintiff and Plaintiff's interrogatory responses.	7.30

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 December 16, 2011

Invoice Number 2212082  
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Date	Name		Hours
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11/08/11	Espinosa	Continue to prepare for Plaintiff's deposition including by identifying and preparing exhibits.	5.00
11/09/11	Espinosa	Continue to prepare for Plaintiff's deposition including by identifying and preparing exhibits (1.5); call with A. Enriquez to discuss deposition topic issues (0.4); call with Plaintiff's counsel re rescheduling Plaintiff's deposition (0.2).	2.10
11/09/11	Husar	Strategy session regarding approach to Plaintiff's deposition and plan and prepare for the same.	1.00
11/10/11	Espinosa	Continue to prepare for Plaintiff's deposition.	4.80
11/14/11	Espinosa	Review Plaintiff's Social Security Disability documents and email Plaintiff's counsel re same.	.30
11/23/11	Espinosa	Continue to prepare for Plaintiff's deposition.	4.00
11/28/11	Espinosa	Review audio records for deposition preparation (1.2); prepare for Plaintiff's deposition (5.8).	7.00
11/28/11	Husar	Review documents produced in discovery, work on preparation for deposition and strategy.	1.80
11/29/11	Espinosa	Prepare for and take day one of Plaintiff's deposition.	9.80
11/30/11	Espinosa	Email A. Enriquez and Plaintiff's counsel re scheduling the second day of Plaintiff's deposition.	.20
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		TOTAL HOURS	54.10

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
December 16, 2011

Invoice Number 2212082  
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TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.80 at \$ 515.00 =		1,442.00
Stephanie Henderson Espin	51.30 at \$ 280.00 =		14,364.00
	CURRENT FEES		15,806.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$15,806.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212083  
Invoice Date 12/16/11  
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,048.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,048.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2212083  
 Invoice Date 12/16/11  
 Client Number 172573  
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name		Hours
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11/01/11	Ament	Continue drafting 42nd quarterly fee application summary and narrative (.10); provide same to A. Muha for review (.10); finalize said fee application (.10); e-mail narrative and summary to J. Lord for DE filing (.10).	.40
11/01/11	Lord	Communicate with S. Ament re: interim fee application (.1); review same (.2).	.30
11/02/11	Ament	Review e-mail from J. Lord re: quarterly fee application.	.10
11/03/11	Muha	Final review and revisions to quarterly fee application.	.40
11/08/11	Lord	Review and revise Reed Smith's 42 interim fee application summary and narrative.	.50
11/09/11	Lord	Additional revisions to Reed Smith's 42nd interim fee application with preparation of notice and other ancilliary papers to application (.8); research and update service for application (.3);	1.10
11/10/11	Lord	Revise, finalize and coordinate service of Reed Smith's 42nd interim fee application.	.90

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 16, 2011

Invoice Number 2212083  
 Page 2

Date	Name		Hours
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11/18/11	Ament	Review e-mail re: Oct. monthly fee application.	.10
11/18/11	Muha	Review and revise fee and expense detail for Oct. 2011 monthly application.	.30
11/22/11	Ament	Begin drafting Oct. monthly fee application (.30); e-mails with A. Muha re: DBR's for same (.10).	.40
11/22/11	Lord	Research docket and draft CNO for Reed Smith September monthly fee application.	.30
11/28/11	Ament	Review and respond to e-mail from J. Lord re: October monthly fee application (.10); calculate fees and expenses for same (.40); draft 124th monthly fee application (.20); provide same to A. Muha for review (.10).	.80
11/28/11	Lord	Research docket and e-file CNO to Reed Smith's September monthly fee application (.3); communicate with S. Ament re: October monthly fee application (.1).	.40
11/29/11	Ament	E-mail to A. Muha re: Oct. monthly fee application and meet with A. Muha re: same (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10).	.30
11/29/11	Lord	Revise, e-file and coordinate service of Reed Smith's 124th (October) monthly fee application.	1.50
11/29/11	Muha	Final review and revisions to Oct. 2011 monthly application.	.30
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		TOTAL HOURS	8.10

172573 W. R. Grace & Co.  
60029 Fee Applications-Applicant  
December 16, 2011

Invoice Number 2212083  
Page 3

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.00 at \$ 435.00 =		435.00
John B. Lord	5.00 at \$ 245.00 =		1,225.00
Sharon A. Ament	2.10 at \$ 185.00 =		388.50
	CURRENT FEES		2,048.50
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$2,048.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212084  
Invoice Date 12/16/11  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	1,987.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,987.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2212084  
 Invoice Date 12/16/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2011

Date	Name		Hours
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11/02/11	Cameron	Review materials re: California cases.	.60
11/03/11	Cameron	Review California court case research.	.70
11/07/11	Ament	Various e-mails with P. Cuniff re: agenda and hearing binder.	.20
11/09/11	Cameron	Attention to California claims materials.	.60
11/18/11	Cameron	Email summary to R. Finke.	.70
11/23/11	Cameron	Review e-mails re: California asbestos property damage claims.	.40
			-----
		TOTAL HOURS	3.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.00	at \$ 650.00 =	1,950.00
Sharon A. Ament	0.20	at \$ 185.00 =	37.00

CURRENT FEES 1,987.00

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 TOTAL BALANCE DUE UPON RECEIPT \$1,987.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212108  
Invoice Date 12/16/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	135.24

TOTAL BALANCE DUE UPON RECEIPT	\$135.24
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212108  
Invoice Date 12/16/11  
Client Number 172573  
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	134.80	
Postage Expense	0.44	
CURRENT EXPENSES		135.24
		-----
TOTAL BALANCE DUE UPON RECEIPT		\$135.24
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2212108  
 Invoice Date 12/16/11  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/11	Duplicating/Printing/Scanning ATTY # 10886; 79 COPIES	7.90
11/02/11	Duplicating/Printing/Scanning ATTY # 10886; 479 COPIES	47.90
11/02/11	Duplicating/Printing/Scanning ATTY # 10886; 33 COPIES	3.30
11/02/11	Duplicating/Printing/Scanning ATTY # 10886; 56 COPIES	5.60
11/03/11	Duplicating/Printing/Scanning ATTY # 10886; 95 COPIES	9.50
11/03/11	Duplicating/Printing/Scanning ATTY # 10886; 57 COPIES	5.70
11/07/11	Duplicating/Printing/Scanning ATTY # 10886; 135 COPIES	13.50
11/08/11	Duplicating/Printing/Scanning ATTY # 10886; 225 COPIES	22.50
11/15/11	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	.44
11/28/11	Duplicating/Printing/Scanning ATTY # 10886; 10 COPIES	1.00
11/28/11	Duplicating/Printing/Scanning ATTY # 10886; 20 COPIES	2.00
11/29/11	Duplicating/Printing/Scanning ATTY # 10886; 8 COPIES	.80

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
December 16, 2011

Invoice Number 2212108  
Page 2

11/29/11 Duplicating/Printing/Scanning  
ATTY # 10886; 151 COPIES

15.10

CURRENT EXPENSES

135.24

TOTAL BALANCE DUE UPON RECEIPT

\$135.24

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212110  
Invoice Date 12/16/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	169.06

TOTAL BALANCE DUE UPON RECEIPT	\$169.06
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2212110  
Invoice Date 12/16/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	2.80
Duplicating/Printing/Scanning	13.70
Westlaw	142.92
Postage Expense	4.64
Courier Service - Outside	5.00

CURRENT EXPENSES	169.06
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TOTAL BALANCE DUE UPON RECEIPT	\$169.06
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2212110  
 Invoice Date 12/16/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/29/11	Postage Expense	3.76
	Postage Expense: ATTY # 000718 User: Equitrac By	
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/31/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/31/11	PACER	2.80
11/01/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/01/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co. Invoice Number 2212110  
60033 Claim Analysis Objection Resolution & Estimation Page 2  
(Asbestos)  
December 16, 2011

11/01/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/03/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
11/03/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
11/03/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
11/08/11	Westlaw - - CA law research	142.92
11/15/11	Postage Expense Postage Expense: ATTY # 000349 User: Equitrac By	.88
11/29/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - U.S. Bankruptcy Court - Claire Susi - 11/07/11	5.00
	CURRENT EXPENSES	169.06
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	TOTAL BALANCE DUE UPON RECEIPT	\$169.06
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